

Initials: *LL*
 Date Received/Costing: *11/18/18*
 Production/Admin: *LL*

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity	Ordered	Received	Returned	Short	Comments

Discrepancies
 Work Order: *1102711*
 G6 Inspection: *1102711*
 Shipment Complete: *Yes*
 Wavbill Attached: *Yes*
 Release Note Attached: *Yes*
 N/A: *N/A*
 N/A: *N/A*
 N/A: *N/A*
 N/A: *N/A*

Packing Slip: *Yes* No *11/18/18* Supplier: *CA/BC*
 Invoice: *Yes* No *11/18/18* Date: *11/18/18*
 Receipt: *Cr* *11/18/18* Cash: *Cr* *11/18/18*

Receiving Report

Part P/O: *14438*Batch No: *1116267*Date P/O: *11/18/18*Release Note Attached: *Yes*Wavbill Attached: *Yes*Shipment Complete: *Yes*Release Note Attached: *Yes*N/A: *N/A*N/A: *N/A*N/A: *N/A*N/A: *N/A*

Purchase Order Receipt Listing

Friday, July 08, 2011 12:48:04 PM

All amounts are calculated in domestic currency

All Vendors PO ID PO14438 Receipt Dates from 7/8/2011
All Item ID/FGI/WGS All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/	Recv Qty	Recv Value	Cost Per Unit/ (PO U/M)	Inspected Qty/ (PO U/M)	MRB Qty/ Rejected Qty (PO U/M)
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VendorID	Vendor Name	VC-GEF001	SABIC Polymershapes
PO14438	1	MDE1.RINR1.000	\$3.29
CAD	No	Delrin Round Bar 1"	0.0000
		f	0.0000
		118257	\$105.28
			0.0000
2	MUHMMWB10	7/8/2011	\$4,864.80
No	UHMW 1" Black	7/8/2011	0
	sf	240.0000	0
	sf	DES102	0
	118257		0
			272.0000
			0.0000
		Total Received Quantity:	

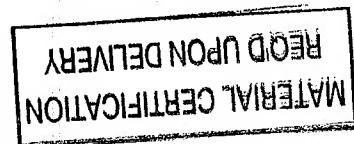
Total Received Quantity: 0.0000
Total Qty to Inspect (PO U/M): 0.0000

Total Reject Quantity

Total Receipt Value

Total Balance Due Quantity

<p>No substitution or deviation without consent.</p> <p>Certificate of Conformity or Material Certificate required when applicable</p>		Change Date: 7/7/2011	Change Nbr: 2
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7/7/18

Line Nbr	Reference	Description	Req. Date	Ship Method	Unit Price	Extended Price	Unit of Measure	Ship Qty	Req. Qty	Ship Method	Unit Price	Extended Price	Unit of Measure	Ship Qty	Req. Qty	Description	Req. Date	Ship Method	Unit Price	Extended Price
1	MDELRINR1.000	Delrin Round Bar 1"	7/8/2011	TST ground	\$3,2900	\$105.28	ft	Yes		ACETRON GP ACETAL	COLOR: BLACK	MATERIAL: DELRIN II 150E OR	Special Inst:			MATERIAL: UHMW BLACK TIVAR	1000 VIRGIN MATERIAL	MANUFACTURER: POLY HI	SOLDUR	
2	MUHMW10	UHMW 1" Black	7/8/2011	TST ground	\$20.2700	\$4,864.80	ft	Yes		ACETRON GP ACETAL	COLOR: BLACK	MATERIAL: UHMW BLACK TIVAR	Special Inst:			MATERIAL: UHMW BLACK TIVAR	1000 VIRGIN MATERIAL	MANUFACTURER: POLY HI	SOLDUR	

FAXED

Contract Name	800 267 1575	Purchase Order Nbr	10127-2607	Buyer	Chantal Lavioie	Buyer	1270 ABERDEEN	DART AEROSPACE LTD	HAWKESBURY, ON K6A 1K7	CANADA	Ship To:
Vendor Phone	613 745 4291	Tax ReSale Nbr	Net 30	Terms	CAD	Terms	10127-2607	1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	CANADA	
Vendor Fax		Requisition Nbr	10127-2607	Buyer	Chantal Lavioie	Buyer	1270 ABERDEEN	DART AEROSPACE LTD	HAWKESBURY, ON K6A 1K7	CANADA	
Vendor Account Nbr		Tax ReSale Nbr	Net 30	Chantal Lavioie		Chantal Lavioie					

Order From:	SABIC POLYMERSHAPE	
Order ID:	PO14438	
Purchase Order ID:	PO14438	
PO Print Date:	7/7/2011	
Purchase Order Date:	7/7/2011	
Page Number 1 of 1	VC-GE001	
CA	TORONTO, ON M5W 3C2	
C/O T08722C/U	PO BOX 8722 STN A	
SABIC POLYMERSHAPE	800 267 1575	
Contract Name	613 745 4291	
Vendor Phone	800 267 1575	
Vendor Fax	613 632 1053	
Vendor Account Nbr	613 632 1053	
Customer Name	Dart Aerospace Ltd.	
Customer Address	1270 Aberdeen Street	
Customer City	Hawkesbury, ON K6A 1K7	
Customer Province	ONTARIO, ON M5W 3C2	
Customer Zip	CA	
Customer Country	CANADA	
Customer Phone	613 632 1053	
Customer Fax	613 632 1053	
Customer Email	DART@AEROSPACE.CA	
Customer Website	http://www.aerospace.ca	
Customer Notes		
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1250 Old Innes Road
Unit 519
Orlawa, Ontario
K1B 5L3
T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabici-ip.com
www.sabici-ip.com

Wade Dixon



AUTHORIZED REPRESENTATIVE SIGNATURE

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

DESCRIPTION: Acetron GP "Black 1" Diameter Rod

QUANTITY: Thirty-two (32) Feet

SABIC POLYMERSHAPES LINE ITEM # 001

SABIC SALES ORDER NO: 097107

SABIC INVOICE NO: 0096832

YOUR PURCHASE ORDER: 1448

DATE: July 7th, 2011

SOLD TO: Dart Aerospace.

CERTIFICATE OF COMPLIANCE



SAFETY
ENVIRONMENT
QUALITY
PRODUCTS

www.sabic-ip.com
E: wade.dixon@sabic-ip.com
F: 613-745-4291
T: 613-745-7043
1250 Old Innes Road
Unit 519
Ottawa, Ontario
K2B 5L3
1440-1442
SABIC INNOVATION
SABIC INNOVATION

Wade Dixon



AUTHORIZED REPRESENTATIVE SIGNATURE

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

DESCRIPTION: TiVar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

QUANTITY: Six (6) 48" x 120" Sheets

SABIC POLYMER SHAPES LINE ITEM # 002

SABIC SALES ORDER NO: 097107

SABIC INVOICE NO: 0096832

YOUR PURCHASE ORDER: 14438

DATE: July 7th, 2011

SOLD TO: Dart Aerospace.

CERTIFICATE OF COMPLIANCE

